AMENDMENT OF SOLICITA	F CONTRACT		1. CONTRACT ID CODE			OF F	OF PAGES		
2. AMENDMENT/MODIFICATION NUMBER		B. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ	REQUISITION NUMBER 5. P		T NUMBER	₹ (If ap	
P00021		See Block 16C					1		
6. ISSUED BY Defense Logistics Agency DLA Energy-FEE (Utility Services Div 8725 JOHN J. KINGMAN ROAD FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL: Francesca Turzi/D EMAIL: francesca.turzi@dla.mil/Phone	rision) LA Energ		7. ADMINISTERED BY	(If othe	er than Item 6)	CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No.				(X)	9A. AMENDMEN	IT OF SOLICE	ITATION N	IUMRF	
HARDIN COUNTY WATER DISTRICT 1400 ROGERSVILLE RD RADCLIFF KY 40160-9343 UEI: LE2BL71N8LQ3 CAGE CODE: 316V9 CODE	CT NO. 1	LITY CODE			9B. DATED (SEE	FITEM 11) FION OF CON SP0600-23	I TRACT/O 3-C-8354	RDER	
11. Ti	IIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLI	CITATIONS				
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or electronic of ACKNOWLEDGMENT TO BE RECEIVED AT THE IN REJECTION OF YOUR OFFER. If by virtue of the communication, provided each letter or electronic of specified. 12. ACCOUNTING AND APPROPRIATION DATA	mmunication EPLACE DES his amendme communicatio	_copies of the amendmen which includes a reference SIGNATED FOR THE REC ent you desire to change a on makes reference to the	t; (b) By acknowledging rece e to the solicitation and ame CEIPT OF OFFERS PRIOR ¹ n offer already submitted, su	ipt of the ndmen TO THE ch cha	nis amendment on t numbers. FAILUF E HOUR AND DAT nge may be made	each copy of t RE OF YOUR E SPECIFIED by letter or ele	MAY RES		
See Section G, Accounting and Ap									
CHECK ONE A. THIS CHANGE ORDER IS ISS	FIES THE	CONTRACT/ORDE	DIFICATIONS OF C CR NUMBER AS DESC by) THE CHANGES SET FO	CRIB	ED IN ITEM 14	4.	ONTRACT	ORDE	ER
NUMBER IN ITEM 10A. B. THE ABOVE NUMBERED COI	NTRACT/OR	DER IS MODIFIED TO RE	ELECT THE ADMINISTRAT	IVE CI	HANGES (such as	changes in na	aving office		
appropriation data, etc.) SET F						changes in pe	lying office	,	
C. THIS SUPPLEMENTAL AGRE	EMENT IS E	NTERED INTO PURSUAN	IT TO AUTHORITY OF:						
D. OTHER (Specify type of modified Adding Funding required p			d by 10 U.S.C § 2688						
E. IMPORTANT: Contractor ⊠ is no	t 🗌 is red	quired to sign this do	cument and return <u>0</u>	copies	s to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICA	 ΓΙΟΝ (Organ	ized by UCF section head	dings, including solicitatio	n/cont	ract subject matte	r where feasi	ible.)		
Fo	Was	x, KY Utility Priv etewater/Stormw dditional Pages fo	•	:t					
Except as provided herein, all terms and conditions	of the docur	ment referenced in Item 9/	or 10A, as heretofore chan	ged, re	mains unchanged	and in full forc	e and effe	ct.	
15A. NAME AND TITLE OF SIGNER (Type or prin	it)		16A. NAME AND TITLE O				print)		
					ARL SILVERS TRACTING (
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF	AMER	RICA	RE(100.1	ATE SI	
(Signature of person authorized to sign)		_	(Signature	e of Con	stracting Officer)		H23/29 LIC SE	9 <mark>25</mark> 52 RVIC	

A. The purpose of this modification is as follows:

- 1. Obligate \$276,121.69 of funding for the June 2025 Monthly Utility Service Charge (MUSC), as follows:
 - a. CLIN 2010, add funding in the amount of \$235,819.44 under ACRN AF
 - b. CLIN 2011, add funding in the amount of \$39,816.00 under ACRN AF
 - c. CLIN 2012, add funding in the amount of \$486.25 under ACRN AF
- 2. Update Section G.2, Submission and Payment of Invoices, to obligate funding in the amount of \$276,121.69.
- 3. Correct the period of performance for CLINs 2004, 2005, 2006, 2011 and 2012 to state the correct period of performance for the MUSC.
- **B.** Schedule B-2, Utility Service Payment by the Government, is hereby updated as follows (changes in **bold**, **red text**):



6/23/2025

CLIN	Description	Quantity	Unit	Unit Cost	Total
2001	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 2024 Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC \$707,458.32	3	MO	\$235,819.44	\$707,458.32
2002	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 24 Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC \$119,448.00	3	MO	\$39,816.00	\$119,448.00
2003	Contract Year 20 Cyber Security Charge for Fiscal Year 24 Period of Performance: 01 July 2024 – 30 September 2024 ACRN AC \$1,458.75	3	МО	\$486.25	\$1,458.75
2004	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 October 2024 – 30 December 2024 ACRN AD \$707,458.32	3	MO	\$235,819.44	\$707,458.32
2005	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 October 2024 – 30 December 2024 ACRN AD \$119,448.00	3	МО	\$39,816.00	\$119,448.00
2006	Contract Year 20 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 October 2024 – 30 December 2024 ACRN AD \$1,458.75	3	МО	\$486.25	\$1,458.75
2007	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$235,819.44	1	МО	\$235,819.44	\$235,819.44 ECEIVE

2008	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$39,816.00	1	Mo	\$39,816.00	\$39,816.00
2009	Contract Year 20 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 January 2025 – 31 January 2025 ACRN AE \$486.25	1	Мо	\$486.25	\$486.25
2010	Contract Year 20 Wastewater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 February 2025 – 30 June 2025 ACRN AF \$1,179,097.20	5	Mo	\$235,819.44	\$1,179,097.20
2011	Contract Year 20 Stormwater Collection System Base Fixed Monthly Charge for Fiscal Year 25 Period of Performance: 01 February 2025 – 30 June 2025 ACRN AF \$199,080.00	5	Mo	\$39,816.00	\$199,080.00
2012	Contract Year 20 Cyber Security Charge for Fiscal Year 25 Period of Performance: 01 February 2025 – 30 June 2025 ACRN AF \$2,431.25	5	Mo	\$486.25	\$2,431.25



6/23/2025

C. Section G.2, Submission and Payment of Invoices, Accounting and Appropriation Data is hereby updated:

ACRN AF adds funding from MIPR 12208524 Amend 3 in the amount of \$276,121.69 as provided by the Army:

02120252025 2020000 A60TE 131079QUTS 2540 0012208524 S.0070014.22.6 021001

A funding breakdown of ACRN AF is provided as follows:

$\boldsymbol{\mathcal{U}}$		
	Basic	\$552,243.38
	Amend 1	\$276,121.69
	Amend 2	\$276,121.69
	Amend 3	\$276,121.69
Funding Breakdown		
Funding for contract	CLIN 2010	\$1,179,097.20
	CLIN 2011	\$199,080.00
	CLIN 2012	\$2,431.25
Total Funding for ACRN AF		\$1,380,608.45
Funds Remaining		\$0.00

- **D.** The total obligation value increases by \$276,121.69 from \$78,351,155.78 to \$78,627,277.47.
- **E.** The total estimated contract value remains the same at \$79,826,008.06.
- F. All other Terms and Conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION



6/23/2025